SUMMARY SHEET BOARD OF HEALTH AND ENVIRONMENTAL CONTROL June 9, 2005

	ACTION/DECISION
 X	INFORMATION

I. TITLE: Administrative Orders, Consent Orders, and Sanction Letters issued by HEALTH

REGULATION (HR).

II. SUBJECT: Sanctions completed during the period March 1, 2005, through April 30, 2005.

III. FACT: For the period March 1, 2005, through April 30, 2005, Health Regulation issued three

Consent Orders, with total penalties of \$29,150, suspended five facility licenses, and

denied one license request.

	Consent	License	License	
Program	Orders	Suspensions	Denial	Amount
Health Licensing	3	5	1	\$29,150

IV. ANALYSIS:

1. Springfield Place Residential Care, 2006 Springfield Circle, Newberry, SC 29108. The facility's license was suspended, meaning that it could not admit or re-admit residents. The facility was found to have a violation of R61-84, Standards for Licensing Community Residential Care Facilities. The facility failed to comply with current building and fire and life safety codes within 24 months of the date of an ownership change. The facility has since complied, and the suspension has been lifted

Previous Sanctions: None

2. Rumph's Residential Care, 306 Progressive Way, Denmark, SC 29042. The facility's license was suspended, meaning that it could not admit or re-admit residents. The facility was found to have a violation of R61-84, Standards for Licensing Community Residential Care Facilities, by failing to submit payment of two late fees. The facility has since submitted payment of the fees, and the suspension has been lifted.

<u>Previous Sanctions</u>: The facility was issued a Sanction Letter and paid a penalty of \$500 in September 2003, for failing to have a currently licensed community residential care facility administrator.

3. Skylyn Personal Care Center, 1705 Skylyn Drive, Spartanburg, SC 29307. Under the terms of a Consent Order executed February 15, 2005, the facility paid a penalty of \$10,150. The facility was found to have violations of R61-84, Standards for Licensing Community Residential Care Facilities. Violations included: preadmission physicals did not state whether the residents were free of communicable disease; lack of expiration dates or obscured expiration dates on medications; medication administration directions on the MAR did not match labels; medications left unsecured; toxic agents unsecured; maintenance violations; and others.

Previous Sanctions: None

4. Cottonwood Villas, 800 West Church Street, Bishopville, SC 29010. Under the terms of a Consent Order executed February 24, 2005, the facility paid a penalty of \$12,000. The facility was found to have violations of R61-84, Standards for Licensing Community Residential Care Facilities. Violations included: medications not available for administration; medications were not listed on the MAR; directions on the medications and on the MAR did not match; toxic agents unsecured; housekeeping violations; maintenance violations; and others.

Previous Sanctions: None

5. Fountainside Eldercare Inn, 709 Quillen Ave, Fountain Inn, 29644. The facility's license was suspended, meaning that it could not admit or re-admit residents. The facility was found to have violations of R61-84, Standards for Licensing Community Residential Care Facilities. The facility failed to submit an application for the renewal of its license, its license fee, a copy of its evacuation plan, and two late fees. The facility has subsequently submitted all required items, and the suspension has been lifted.

Previous Sanctions: None

6. <u>Atria Assisted Living</u>, Forest <u>Lake</u>, 4551 Forest <u>Drive</u>, <u>Columbia</u>, <u>SC 29206</u>. The facility's license was suspended, meaning that it could not admit or re-admit residents. The facility was found to have violations of R61-84, <u>Standards for Licensing Community Residential Care Facilities</u>. The facility failed to submit a copy of its evacuation plan, and a late fee. The facility has subsequently submitted all required items, and the suspension has been lifted.

Previous Sanctions: None

7. Manor House of Dillon, 2048 Cotton Gin Road, Minturn, SC 29573. Under the terms of a Consent Order executed April 4, 2005, the facility paid a penalty of \$7,000. The facility was found to have violations of R61-84, Standards for Licensing Community Residential Care Facilities. Violations included: failure to meet minimum staffing requirements during peak hours; medications were not available for administration; incomplete care plans for residents; housekeeping violations; maintenance violations; and others.

Previous Sanctions: None

8. 2nd Family Adult Day Care, 2201 Pineforest Drive, Florence, SC 29505. The Department denied the renewal of the license for the facility. The facility was found to have violated R61-75, Standards for Licensing Day Care Facilities for Adults, by failing to operate the facility as a licensed adult day care facility. The facility also violated the requirements of the Department's December 7, 1998, Notification of Temporary Facility Closure and Zero Census.

Previous Sanctions: None in the past thirty-six months.

9. Pyramids Residential Care Facility, 2419-A Lupine Street, North Charleston, SC 29405. The facility's license was suspended, meaning that it could not admit or readmit residents. The facility was found to have violations of R61-84, Standards for Licensing Community Residential Care Facilities. The facility failed to submit required documentation for a change in ownership, including a 24-month plan for bringing the facility up to current construction and fire and life safety codes. The facility subsequently met licensing requirements and the suspension has been lifted.

Previous Sanctions: None

Approved By:	
	Leon B. Frishman, Deputy Commissioner
	Health Regulation